

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 3,000/- for the period from 10-01-2023 to 31-01-2023 – Expenditure – Sanctioned – Orders – Issued.

Public Enterprises (OP) Department

G.O.Rt.No. 30

Dated: 13-02-2023.
Read the following:

1. G.O.Rt.No.14, PE(OP) Deptt., dated:17.01.2023.
2. Bills received from (Bills received from Integrated, Florina Events and florist flower shop, friend florist flower shop)

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O R D E R:

Sanction is hereby accorded for payment of an amount Rs.3,000/- (Rupees Three thousand only) towards petty contingent expenditure, incurred from the imprest of the Public Enterprises Department, for the period from 10-01-2023 to 31-01-2023, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 - Office Expenses
132 – Other Office Expenses

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, State Bank of India, Secretariat Branch, IFSC Code. SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To

The Public Enterprises (OP) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
S.F. /S.Cs.

K.NIRMALA,
SECRETARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.30, PE(OP) DEPTT., dt:13-02-2023.

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	10.01.2023	Washing Towels & Pillow covers	905.00
2.	10.01.2023	Flower Boque @500/-	500.00
3.	24.01.2023	Integrated amt	500.00
4.	24.01.2023	Integrated amt	500.00
5.	31.01.2023	Flower Boque @600/-	600.00
		TOTAL	3000.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**